

Verification Instructions – Operating CEP Districtwide

School districts operating CEP at *all sites* should report the following items on the Verification Report.

- 1-1.A: Total number of school sites
 - 1-2.B: Total number of students enrolled as of October 31st
 - 2-3.A: Number of school sites operating CEP
 - 2-3.B: Number of students enrolled at CEP Sites as of October 31st
 - 3-1: Check the box – CEP schools are not required to do direct certification activities
 - 5-1: Check the box – CEP schools are exempt from the household verification process
- Then click the 'Save' button at the bottom.

Section 1	Total Schools, Residential Child Care Institutions (RCCIs) and Enrolled Students	**All SFAs must report Section 1**		A. Number of Schools OR Institutions	B. Number of Students
		1-1: Total schools (<i>Do not include RCCIs</i>):			
		1-2: Total RCCIs (<i>Do not include schools counted in 1-1</i>):			
		1-2a: RCCIs with day students (<i>Report ONLY day students in 1-2aB</i>):			
		1-2b: RCCIs with NO day students:			
Section 2	SFAs with schools operating alternate provisions	**ONLY SFAs with alternate provisions must report Section 2**		A. Number of Schools AND Institutions	B. Number of Students
		2-1: Operating Provision 2/3 in a BASE year for NSLP and SBP:			
		2-2: Operating Provision 2/3 in a NON BASE year for NSLP and SBP:			
		2-2a: Provision 2/3 students reported as FREE in a NON BASE year:			
		2-2b: Provision 2/3 students reported as REDUCED PRICE in a NON BASE year:			
		2-3: Operating the Community Eligibility Option:			
		2-4: Operating other alternatives for NSLP and SBP:			
2-5: Operating an alternate provision(s) for only SBP or only NSLP:					

****ALL SFAs must report Section 3 or check box 3-1 if applicable****

3-1: Check the box only if all schools and/or RCCIs in the SFA were not required to perform direct certification with **SNAP** (*i.e. NON BASE year Provision 2/3 for all schools*)

****ALL SFAs must report Section 5 or check box 5-1 if applicable****

5-1: Check the box if ALL schools and/or RCCIs are exempt from verification (*see instructions for list of exemptions*). If 5-1 is checked, no further reporting in Section 5 is required.